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UTILITY BILL

Date: March 6, 2026

For: NH HOLDCO, LLC

Amount Due: \$ 824.32  
Due Date: March 24, 2026

Services at: 3553 CLAYMORE DR APT 1

Account Number: 00136-4306-1417-569

Previous Balance	\$ 764.94	
Payments Received	547.40	
<b>Balance Forward</b>		<b>217.54</b>

	Readings	Usage	Amount	Total
<b>ELECTRIC</b>	3/2/26 1/30/26			
E-1 Residential Electric	143544 139092	4452	573.79	
includes TVA Fuel Cost Adjustment of 0.0291100/kwh				<b>573.79</b>

<b>OTHER MLGW</b>	3/3/26 2/2/26			
Street Light Fee			1.08	<b>1.08</b>

<b>OTHER MLGW</b>				
Electric Late Fee			9.27	<b>9.27</b>

<b>City of Memphis</b>				
Solid Waste Fee - For inquiries, call (901) 636-6500.			19.42	<b>19.42</b>

<b>Shelby County</b>				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.			0.75	<b>0.75</b>

<b>City of Memphis</b>				
Storm Water Fee - For inquiries, call (901) 636-4349.			2.47	<b>2.47</b>

Total Current Charges 606.78

Total Amount Due by March 24, 2026 \$ 824.32  
If received later, amount due is \$853.01

A **Cut Off Notice** was mailed to you on **February 20, 2026** with a due date of **March 6, 2026**. The past due balance must be received or satisfactory payment arrangements made to avoid automatic disconnection of service. If you have questions, please contact MLGW.

Service:

Days of Service	31
Average Utility Cost per Day:	\$ 19.57
Average Temperature:	47
Billing Cycle:	20
<b>Next Reading Date:</b>	<b>March 31, 2026</b>

Contact:

Non-MLGW See back of bill.  
New Service Requests, 544-MLGW (6549)  
Transfers, Disconnects,  
Trouble/Maintenance, Billing  
Inquiries, Payment  
Arrangements and Service  
Reconnects

Hours: Monday - Friday 8AM - 6PM

My Account Access Code: 703989

Pay Online! www.mlqw.com

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at  
www.mlqw.com/payarrange

PAYMENTS MUST BE RECEIVED BY 3:00 PM  
CENTRAL TIME TO POST SAME BUSINESS DAY.

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

R



Please be sure return address appears in the window of the envelope.  
**DO NOT USE STAPLES OR PAPERCLIPS.**

LATE FEE ALLOWANCES: 0

Amount Due: \$ 824.32  
Due Date: March 24, 2026

If received later, amount due is \$853.01

Account Number  
00136-4306-1417-569



799366003996399810003754173460

To use barcode, a fee of \$1.50 applies. See reverse side for details.

#BWNDHFL  
#65909096837/8# B001 550831738 000003



NH HOLDCO, LLC  
11 CAROL LN  
BERGENFIELD NJ 07621-1801

Memphis Light Gas and Water Division  
P.O. Box 388

Memphis, TN 38145-0388

**Community Offices & Hours**

**8:30 AM to 5 PM Monday-Thursday**  
**8:30 AM to 6 PM Friday**

Main 245 S. Main St  
 Lamar Community 2935 Lamar Av  
 Whitehaven Community 1111 E. Shelby Dr

**8:00 AM to 4:30 PM Monday-Friday**

Millington 5131 Navy Rd

**Utility Bill Payments**

To receive proper credit, all payments must be mailed to MLGW, P.O. Box 388, Memphis, TN 38145, or paid in person at an MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

**Power Outages:** (24 hours) **544-6500**  
**Emergency only:** (24 hours) **528-4465**

**Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at [www.mlgw.com](http://www.mlgw.com)**

**MLGW Tip for the month:**

Planning to dig for a home or yard project? Even small jobs like planting a tree can hit hidden utility lines, so call 811 first to have them marked for free. It's a quick step that helps keep everyone safe and avoids costly surprises.

**Consumption Summary**

Period	Days Billed	Avg Temp	Electric Total kwh	Gas Total ccf	Water Total ccf	Consumption Bill Amount
Current Month	31	47	4452	0	0	\$573.79
Last Month	30	39	1366	0	0	\$185.45
Last Year	0	0	0	0	0	\$0.00

**OFFICE USE ONLY**

B/702/3/RD/0.00/Y/ 8501715 000000550831738



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Fee of \$1.50 applies. By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at [vanilladirect.com/pay/terms](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed receipt at [vanilladirect.com/pay/ereceipt](http://vanilladirect.com/pay/ereceipt)

**Non-MLGW Services**

For questions regarding these services, please call:  
 Arlington Sewer, Solid Waste & Storm Water 867-2620  
 Collierville Sewer Fees 457-2800  
 Lakeland Sewer, Solid Waste & Storm Water 867-2717  
 Lakeland & Millington Ambulance Fee 222-8020  
 Memphis Sewer Fees 636-6757  
 Memphis Solid Waste Fees 636-6500  
 Memphis Storm Water Fee 636-4349  
 Millington Storm Water & Solid Waste Fee 873-5701  
 Shelby County Fire Fees 222-8020  
 Shelby County Mosquito/Rodent Control 222-9725  
 Shelby County Sewer Fees & Storm Water 222-7705  
 Shelby County Solid Waste Fee 222-7718  
 Water Cross Connection Fee 528-7757

**Disputed Bills**

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 544-MLGW, writing to MLGW Research Department, P.O. Box 430, Memphis, TN 38101 or by email addressed to [mlgwcustomer@mlgw.org](mailto:mlgwcustomer@mlgw.org).

**Purchased Gas Adjustment (PGA)**

Your monthly bill reflects the fluctuating total wholesale costs of natural gas which includes purchases, storage, transportation and delivery.

**Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)**

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.

**Minimum**

Customers may be charged minimum bills during periods of zero or low usages. Please visit [www.mlgw.com/resrates](http://www.mlgw.com/resrates) (under the rate section) for additional information regarding minimum billing.